

*P ROU_PCSa
From: Campbell, Judy
Edited: 2/25/98 15:38
Subject: APRIL DORAL PROMOTIONS

DISPLAY TRANSFERS FOR APRIL DORAL PROMOTIONS:

DORAL B2G1F #800211 / DISPLAYS #540665

1310 120 SKUs NEED TO BE TRANSFERRED TO 1610
1710 510 SKUs NEED TO BE TRANSFERRED TO 1610

DORAL B1G1F #800219 / DISPLAYS #540971

1110 240 SKUs TRANSFERRED TO 1110
1210 30 SKUs TRANSFERRED TO 1210
1710 360 SKUs TRANSFERRED TO 1710

1310 Advise me when product transfers have been completed (by 1310),
and I will transfer corresponding displays to 1310.

CC: 1310 - Philadelphia ROU (METZG)

51861 0774

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

02/25/98 02:38 PM

NEXT FN:

PROMOTION : 800219
TO-LEVEL<?> : (Wildcards allowed '\$')
FROM-LEVEL<?>: 16XX (Wildcards allowed '\$')
DATE : (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
12	16XX	17XX	02/24/98	800219	DORAL MEN LT 100	VESCHIO	412-257-9760 N61
12	16XX	17XX	02/24/98	800219	DORAL ULT LT 100	VESCHIO	412-257-9760 N61
12	16XX	17XX	02/24/98	800219	DORAL LT BOX 100	VESCHIO	412-257-9760 N61
12	16XX	17XX	02/24/98	800219	DORAL FF BOX 100	VESCHIO	412-257-9760 N61
4	16XX	12XX	02/24/98	800219	DORAL MEN LT 100	SULLIVAN	908-225-3219 N61
4	16XX	12XX	02/24/98	800219	DORAL ULT LT 100	SULLIVAN	908-225-3219 N61
4	16XX	12XX	02/24/98	800219	DORAL LT BOX 100	SULLIVAN	908-225-3219 N61
4	16XX	12XX	02/24/98	800219	DORAL FF BOX 100	SULLIVAN	908-225-3219 N61
14	16XX	11XX	02/25/98	800219	DORAL MEN LT 100	DOUCETTE	508-497-2319 N61
14	16XX	11XX	02/25/98	800219	DORAL ULT LT 100	DOUCETTE	508-497-2319 N61
14	16XX	11XX	02/25/98	800219	DORAL LT BOX 100	DOUCETTE	508-497-2319 N61
14	16XX	11XX	02/25/98	800219	DORAL FF BOX 100	DOUCETTE	508-497-2319 N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

51861 0775

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 24, 1998 - 02:54 PM

NEXT FN: _____

PROGRAM: 800219 - DORAL CONV/GAS-B1G1F - APRIL '

PERIOD: 804-00

REGION	TOTAL UNITS	SKUS	DORAL MEN LT 100 B1G1F ADJUST BALANCE	DORAL ULT LT 100 B1G1F ADJUST BALANCE
11XXXX	3580	179	6 146	6 146
12XXXX	1700	85	3 87	3 87
13XXXX	2640	132	0	0
16XXXX	27680	1384	132	132
18XXXX	20	1	0	0
21XXXX	40	2	0	0
29XXXX	60	3	0	0
TOTALS	35720	1786	9 365	9 365

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

51861 0776

BPEN61S2 - M3

VALUE ADDED TRANSFER

Feb 24, 1998 - 02:54 PM

NEXT FN: _____

PROGRAM: 800219 - DORAL CONV/GAS-B1G1F - APRIL '

PERIOD: 804-00

REGION	TOTAL UNITS	SKUS	DORAL LT BOX 100 B1G1F ADJUST BALANCE	DORAL FF BOX 100 B1G1F ADJUST BALANCE
11XXXX	3580	179	6 146	6 146
12XXXX	1700	85	3 87	3 87
13XXXX	2640	132	0	0
16XXXX	27680	1384	132	132
18XXXX	20	1	0	0
21XXXX	40	2	0	0
29XXXX	60	3	0	0
TOTALS	35720	1786	9 365	9 365

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
QUIT ACCTS UPDATE FIND ITEMS RESET

51861 0777

BPEN61S2 - M3.

VALUE ADDED TRANSFER

Feb 24, 1998 - 02:46 PM

NEXT FN: _____

PROGRAM: 800219 - DORAL CONV/GAS-B1G1F - APRIL '

PERIOD: 804-00

REGION	TOTAL UNITS	SKUS	DORAL MEN LT 100 B1G1F ADJUST BALANCE	DORAL ULT LT 100 B1G1F ADJUST BALANCE
11XXXX	3580	179	146	146
12XXXX	1700	85	87	87
13XXXX	2640	132	0	0
16XXXX	27680	1384	132	132
18XXXX	20	1	0	0
21XXXX	40	2	0	0
29XXXX	60	3	0	0
TOTALS	35720	1786	0 365	0 365

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
QUIT ACCTS UPDATE FIND ITEMS RESET

51861 0778

BPEN61S1 - M4

VAP TEMPLATE LIST

02/24/98 - 02:42 PM

VAP	STARTING VAP ACCT	NUM								NUM
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE	DESCRIPTION						ACCTS
X 023880	ASSOCIATED GROCERS O	34	800219	80400	DOR	APR	B1G1F			41
026040	MILHEM ATTEA & BROS.	46	800219	80400	DOR	APR	B1G1F			8
026300	AUER & COMPANY, INC.	46	800219	80400	DOR	APR	B1G1F			50
044880	A. D. BEDELL CO.	46	800219	80400	DOR	APR	B1G1F			18
081120	BUFFALO TOBACCO PROD	46	800219	80400	DOR	APR	B1G1F			19
088080	J. A. CALDERON CO.,	46	800219	80400	DOR	APR	B1G1F			39
X 091800	CAPITAL CANDY CO., I	34	800219	80400	DOR	APR	B1G1F			55
094931	MID-VALLEY CANDY COM	46	800219	80400	DOR	APR	B1G1F			34
124920	FRANK COLUCCI, INC.	46	800219	80400	DOR	APR	B1G1F			2
129850	COOK WHOL. OF MEDINA	46	800219	80400	DOR	APR	B1G1F			5
154180	DERIGO SALES, INC.	46	800219	80400	DOR	APR	B1G1F			71
160600	DONOHUE CANDY & TOB.	46	800219	80400	DOR	APR	B1G1F			15
180000	ELMIRA TOBACCO CO.,	46	800219	80400	DOR	APR	B1G1F			23
186350	F & T DISTRIBUTING C	46	800219	80400	DOR	APR	B1G1F			12
194040	FINKLE DISTRIBUTORS,	46	800219	80400	DOR	APR	B1G1F			161
X 203290	HARRY FORTUNIS, INC	46	800219	80400	DOR	APR	B1G1F			65
204600	SAM FRANK, INC.	46	800219	80400	DOR	APR	B1G1F			24
ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--										
HELP		QUIT		ACCEPT		DOWN				

51861 0779

BPEN61S1 - M4

VAP TEMPLATE LIST

02/24/98 - 02:44 PM

VAP	STARTING VAP ACCT	0	NUM	
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION	ACCTS
236370	GRAYS WHOLESALE, INC	46	800219 80400 DOR APR B1G1F	14
278580	HERKIMER WHOL. CO.,	46	800219 80400 DOR APR B1G1F	1
281200	HIBBERT & MCGEE, INC	46	800219 80400 DOR APR B1G1F	32
315288	DOWLINGS, INC.	46	800219 80400 DOR APR B1G1F	77
317880	R.L.JONES & SONS, IN	46	800219 80400 DOR APR B1G1F	17
331440	JACOB KERN & SONS, I	46	800219 80400 DOR APR B1G1F	2
332400	KEYCO DISTRIBUTORS,	46	800219 80400 DOR APR B1G1F	8
332520	KEYSTONE TOBACCO CO.	46	800219 80400 DOR APR B1G1F	8
332880	KEY STORES CO., INC.	46	800219 80400 DOR APR B1G1F	2
335710	KINGSTON CANDY & TOB	46	800219 80400 DOR APR B1G1F	36
336660	E. P. KIRST & SONS,	46	800219 80400 DOR APR B1G1F	70
356150	LAVIN CANDY CO., INC	46	800219 80400 DOR APR B1G1F	18
X 375878	MCLANE NORTHEAST COR	41	800219 80400 DOR APR B1G1F	710
396640	MANCHESTER TOBACCO,	34	800219 80400 DOR APR B1G1F	74
431520	MOHAWK CANDY & TOB.	46	800219 80400 DOR APR B1G1F	4
441643	STEWART'S MARKETING	46	800219 80400 DOR APR B1G1F	2
442680	MOUNTAIN CANDY & CIG	46	800219 80400 DOR APR B1G1F	78
ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--				
HELP QUIT ACCEPT UP DOWN				

51861 0780

BPEN61S1 - M4

VAP TEMPLATE LIST

02/24/98 - 02:45 PM

VAP	STARTING VAP ACCT	0	NUM	
ACCT	VAP ACCOUNT NAME	NUM	TEMPLATE DESCRIPTION	ACCTS
-	447000	MUTUAL WHOLESALE SER	46 800219 80400 DOR APR B1G1F	25
X	462720	NEW HAMPSHIRE TOBACC	41 800219 80400 DOR APR B1G1F	47
-	468800	NORTH COUNTRY CANDY	46 800219 80400 DOR APR B1G1F	10
-	476520	OLEAN WHOLESALE GROC	46 800219 80400 DOR APR B1G1F	3
X	509977	HARRY FOURTUNIS, INC	46 800219 80400 DOR APR B1G1F	17
-	533288	JONES MCINTOSH TOBAC	46 800219 80400 DOR APR B1G1F	78
-	570300	SCHEIDELMAN, INC.	46 800219 80400 DOR APR B1G1F	17
-	586440	SHOSHO BROTHERS, INC	46 800219 80400 DOR APR B1G1F	3
-	611800	STANDARD-ROSENBAUM,	46 800219 80400 DOR APR B1G1F	61
-	619822	WUSTEFELD CANDY CO.,	46 800219 80400 DOR APR B1G1F	13
X	648240	T B I CORPORATION	34 800219 80400 DOR APR B1G1F	113
X	649920	TRIPIFOODS, INC.	46 800219 80400 DOR APR B1G1F	334
-	692980	SUPERVALU OPERATIONS	46 800219 80400 DOR APR B1G1F	1
X	761406	KLEIN CANDY COMPANY	46 800219 80400 DOR APR B1G1F	128
-	842166	TOPS MARKETS, INC.	46 800219 80400 DOR APR B1G1F	102

ENTR--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12--
HELP QUIT ACCEPT UP

51861 0781

N62 - BPEAUD

ALLOCATION TRANSFER AUDIT

02/27/98 03:53 PM

NEXT FN:

PROMOTION : 800219

TO-LEVEL<?> : (Wildcards allowed '\$')

FROM-LEVEL<?>: 16XX (Wildcards allowed '\$')

DATE : (MM/DD/YYYY)

Amount	From	To	Date	Promo	Item	User	Fn
1	16XX	13XX	02/27/98	800219	DORAL MEN LT 100	LENNON	610-280-9191 N61
1	16XX	13XX	02/27/98	800219	DORAL ULT LT 100	LENNON	610-280-9191 N61
1	16XX	13XX	02/27/98	800219	DORAL LT BOX 100	LENNON	610-280-9191 N61
1	16XX	13XX	02/27/98	800219	DORAL FF BOX 100	LENNON	610-280-9191 N61

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---
Quit Retrn Main

51861 0782

TAB DOWN TO FIELD AND PRESS ENTER FOR ALLOCATION INFO.

A11 - BPEA11N2

ALLOCATION BY SALES LEVEL

03/02/98 02:05 PM

NEXT-FN :

SALES LEVEL: 16	BUFFALO REGIO	DORAL	DORAL	DORAL	DORAL	DORAL
PROMOTION	: 800219	MEN	ULT	LT	FF	LT
PERIOD	: 804-00	LT	LT	BOX	BOX	BOX
		100	100	100	100	B1G1F
		B1G1F	B1G1F	B1G1F	B1G1F	
	ALLOCATION:	122	122	122	122	
SALES LEVEL	AVAILABLE :					

1622	SYRACUSE DIVISION	54	53	54	54
1623	ALBANY NY DIVISION	21	21	20	21
1626	BUFFALO DIVISION	31	32	31	30
1638	NASHUA NH DIVISION	16	16	17	17

ADD A SALES LEVEL

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Quit Retrnr

RIGHT Main

51861 0783

210 SMS210N4 1

SALES MATERIALS SYSTEM

03/03/98 16:35

Item: 540971 Finished Good ITEM MAINTENANCE

FN: _____

Description of Item:

Action(C,D,R,' '): _____

Next Item: _____

S DOR CONV/GAS-B1G1F DISPLAY KIT-4/98

Status: A

Item Type: F

L

Active Item: Y

Prime Whse: W150 Refurb #: 0

Multi Whse: N Corres #: 0

Std Note Code NV STD/VAP/DAP

Cycle Count: 12

Sku Reserved: 97

Sku Available: 22943

Sku in Process: 0

Sku Backordered: 0

Number BO: 0

Brand Code: 4200 DORAL

Budget Code: 4200

Repackable: N

Sku Pkg: SKU

Sku on Hand: 23040

Ups Flag: Y

Po Pkg: 1.000

Future Not Rsvd: 9030

United Inch: 46.25

UPC:

Sku Alloc Avail: 23875

Sku Weight: 1.0600 Sku/Mast Pk: 1.000

Sku Cube: 0.4670 Master Pk: N (Y/N)

Avg Sku Cost: 2.2649

Invntry Mgr: WGD LG KAY MCCAFFREY

Allocated: Y Sku/Mast Pk Per Pallet: 0

\$ Onhand: 52183.2960

Program Mgt: Category: 023 420 361 POS KITS

C LE: 0.0000

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---

HELP Cmmt Retrn

Pl/Cs

Main

51861 0784